

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Aberdeen Tar Report for Month of July 194 4TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935	9 20		18 40
Tar made during month			
Tar on hand first of month			
Total Tar	9 20		18 40
Total Tar used, sold and Unaccounted for	0		0
Total Tar on hand end of month per inventory			
ACCOUNTED FOR		Gallons	Amount
TOTAL TAR SOLD - R-20		420	8 40
TOTAL TAR USED		500	10 00
TOTAL TAR USED AND SOLD		920	18 40

IMPORTANT: Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel 500 Gallons \$ 10.00Account 705 Generator Fuel Gallons \$ Account 721.12 Power for Pumping Gallons \$ Account R-20 Residual Sales 420 Gallons \$ 8.40

CREDIT

Account 9935 - Gas Tar Stores 920 \$ 18.40Approved E. J. Kern

Manager

WNG 36050

USEPA SF



1403287

PSE-QT055996

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Tacoma Tar Report for Month of July 1944TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935			28442
Tar made during month <i>4200</i>	29064		58128
Tar on hand first of month <i>2200</i>			
TOTAL TAR <i>23800</i>	29064		86570
Total Tar used, sold and Unaccounted for <i>23800</i>	29064		86570
Total Tar on hand end of month per inventory			

ACCOUNTED FOR	Gallons	Amount
TOTAL TAR SOLD - R-20		
TOTAL TAR USED		
TOTAL TAR USED AND SOLD		

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel _____ Gallons \$ _____

Account 705 Generator Fuel _____ Gallons \$ _____

Account 721.12 Power for Pumping _____ Gallons \$ _____

Account R-20 Residual Sales _____ Gallons \$ _____

CREDIT

Account 9935 - Gas Tar Stores _____ \$ _____

Approved _____

(Manager)

WNG 36051

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Everett Tar Report for Month of July 1944TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935			
Tar made during month			
Tar on hand first of month	248.22	02	496.44
Total Tar	248.22	02	496.44
Total Tar used, sold and Unaccounted for	280	02	560.00
Total Tar on hand end of month per inventory	45.42	02	90.84
ACCOUNTED FOR		Gallons	Amount
TOTAL TAR SOLD - R-20		280	560
TOTAL TAR USED			
TOTAL TAR USED AND SOLD		280	560

IMPORTANT: Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel _____ Gallons \$ _____

Account 705 Generator Fuel _____ Gallons \$ _____

Account 721.12 Power for Pumping _____ Gallons \$ _____

Account R-20 Residual Sales 280 Gallons \$ 5.60

CREDIT

Account 9935 - Gas Tar Stores 280 \$ 5.60

Approved _____

Manager

WNG 36052

FORM 24
ENTRY NO. 21

MONTH OF July 1944

		DR.		CR.	
9991.2	Gas Expense		✓ 926 10	✓	
9935	Tar Stores			✓ 926 10	✓
To record tar issued for					
Dr. R20	Aberdeen	840	✓		
	Tacoma	865 70	✓		
	Everett	42 00	✓		
		916 10			
702.1	Aberdeen	10 00	✓		
		926 10			
9935	Aberdeen	1840	✓		
	Tacoma	865 70	✓		
	Everett	42 00	✓		
		926 10			
WNG 36053					

ENTERED _____

APPROVED _____

ENTRY NO. 21

TREASURER _____

Journal Voucher

NO. 7-219

MONTH OF July 1944

Washington Gas and Electric Company

WNG 36054

PSE-QT056000